



# TAX INVOICE

Invoice# 619031

**Infomatics Forge**

234, Bannerghatta Road, BTM Layout,  
Bangalore  
Bangalore  
Karnataka  
India  
GSTIN 68ABCDE1234F1ZY

Bill To:

Rajesh Kumar  
123, 5th Main Road, Indiranagar, Bangalore  
Bangalore  
Karnataka  
India  
GSTIN 25ARTMS0175C3Z4

Invoice Date : Oct 02, 2022

Due Date : Oct 02, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Protech Shield	3061	1	3499	314.91 9	314.91 9	0.00 0	3499.00
2	DefendGuard Antivirus	5091	2	2799	503.82 9	503.82 9	0.00 0	5598.00

Sub Total 9097.00

SGST (9%) 818.73

CGST (9%) 818.73

**TOTAL Rs.10,734.46**